



Payment Report
FY2006-07
February Payment

*****Final*****

29

MCCONE COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	786,647.81	471,988.74	314,659.07	78,664.79	
Entitlement adjustment of DSA for unusual enrollment increase	9,949.77	5,969.82	3,979.95	5,969.82	
ADJUSTED ENTITLEMENT	796,597.58	477,958.56	318,639.02	84,634.61	
					84,634.61
Quality Educator (01-3111)					
ENTITLEMENT	53,000.00	31,800.00	21,200.00	5,300.00	
					5,300.00
Quality Educator (82-3234)					
ENTITLEMENT	6,260.00	3,756.00	2,504.00	626.00	
					626.00
At Risk Student (01-3112)					
ENTITLEMENT	10,247.92	6,148.74	4,099.18	1,024.79	
					1,024.79
Indian Education for All (01-3113)					
ENTITLEMENT	5,752.80	3,451.68	2,301.12	575.28	
					575.28



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District ANB: EL: 187 HS: 90 K12: 0

County ANB: EL: 187 HS: 95 K12: 0

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American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,000.00	1,200.00	800.00	200.00	
					200.00
Special Education (01-3115)					
ENTITLEMENT	72,522.49	43,513.50	29,008.99	7,252.25	
					7,252.25
Special Education (82-3233)					
ENTITLEMENT	124,939.68	74,963.82	49,975.86	12,493.97	
					12,493.97
Elementary Payment					60,281.25
High School Payment					38,705.68
K12 Payment					0.00
Coop Payment					13,119.97
County Payment					0.00
This Month's Payment					112,106.90